

Y. NURALI MOHAMMAD

27/3/25

Yours,

To period

Debit to project

Description of expense

Amount

Bill
enclosed

GST bill

hydroxyl group

Deceased Father

2360

Y
NY
Z

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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Miller Brothers Prothon doesn't 3 boys

1950

Y
NY
N

5510

credited by

Transfer to Happy card,

~~Transfer~~ to expense card,

Cash reimbursement,

Transfer to personal a/c.

Div. Manager

Accountant

Accounts Manager

MID

A scanned copy of this statement to be submitted before every Friday 2pm. 3. Original vouchers to be attached to this statement and send to respective accountant by Monday. 4. Accountants to make payment as per approved statement on Saturday. 5. If original statement with vouchers of last week is not received withhold further payment and salary. 6. Employee must maintain photocopy of all bills/vouchers for 7 years. 7. Finance manager and accounts manager approval required for expenses over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

27 MAR 2025
MANU PRASAD PROMOTION

DEBIT VOUCHER			
Company/Firm	Khatas Modi Ready 1/1/2025 UP		
Project	C/H		
Voucher No.			
Account head			
Paid to	NANDINI DAS		
Towards/description of work	De classifies PAPERAS 4/4/25 6/4/25		
Location of work			
Amount in Rs.	3360/-		
Amount in words	Three thousand three hundred Sixty only		
Mode of payment			
	Cheque/trf No.	Date 27/3/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
G. R. W. S.	[Signature]		

APPROVED BY
27 MAR 2025
E. PRASAD
MANAGER PROMOTION



NANDINI ADS

Ph: 9676882909
8639488115

H.No. 7-2-753, SRT-532, 2nd Floor, Near Sanath Nagar Play Ground,
Sanath Nagar, Hyderabad-500018, Telangana.
E-mail : math0668@gmail.com, nandiniadshyd@gmail.com,
PAN No.: AANFN5769N GSTIN: 36AANFN5769N1ZA

Main Category **FLATS FOR SALE**

Sub Category **3 BHK** Scheme **(2+1)**

TAX INVOICE NA/1513/2024-25

Sl.No:

Ro.No: Date : **26/03/2025**

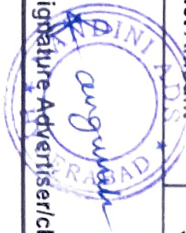
Client Name : **MEHTA & MODI REALTY KOWKUR LLP**

Address : **Sohan Mansion, 2nd Floor, 05-04-187, 3 & 4,**

Ph : **M.G. Road, Hyderabad-500003. Ph: 96182 47247**

GSTIN: **36ABLFM7631F1Z3**

Sl. No.	Date of Insertion	Publications	Size	Editions	Type of Advertisement	Position	B/w Colour	Rate	Amount	
	04-04-2025 05-04-2025 06-04-2025	DECCAN CHRONICLE	24 Words	HYDERABAD	CL	Good	BXW	-	3200.00	
Bank Details Current Account Name : NANDINI ADS Bank Name : ICICI BANK Branch : SANATHNAGAR IFSC Code : ICIC0002361 Account No. : 236105000314						Total Gross Amount		3200.00		
						CGST @ 2.50%		80.00		
						SGST @ 2.50%		80.00		
						Total Net Amount		3360.00		
For NANDINI ADS						Cash/DD/Cheque No.		/Online	Bank:	Date:
(Authorised Signator)						*All Payments have to be made in favour of "NANDINI ADS"				
						Signature Advertiser/client				



Promotions Division		Prepared by:	Raju
Sub: Classified ads		Prepared date:	26-Mar-25
Publication - From date:	4-Apr-2025	To date:	6-Apr-25

Details of classified ads and publishing dates

Sl.no.	Project name	Published in	Publication dates	Classified draft	Amount in Rs.	Bill in favour of
1	SOV	Emnadu	04-04-2025 to 06-04-2025	Ready to occupy luxury duplex 2,040 sqt villas. Just Rs. 155 lakhs. Cherlapally, near Railway terminus Clubhouse. Swimming pool. Gated community. 98666 69768	4657	Modi Housing Pvt. Ltd.
2	GHT	DC	04-04-2025 to 06-04-2025	Upcoming JBS-Shamipet Metro. Better connectivity. Better living at Kowkur. Ready to Occupy 1,715 & 1,945 sqt flats. Just Rs. 102 lakhs 96182 47247	3360	Mehta & Modi Realty Kowkur LLP
3	BRGV	TOI	04-04-2025 to 06-04-2025	Upcoming JBS-Shamipet Metro. Better connectivity. Better living at Genome Valley. Affordable 2BHK flats. Ready to Occupy! Just Rs. 36 lakhs. 99499 93587	1260	Modi Realty Genome Valley LLP
4	GMR	TOI	04-04-2025 to 06-04-2025	Spacious 3BHK flats 1,360 & 1,660 sqt. From Rs. 86 lakhs. Mallapur. Ready to occupy. Last few units. Visit now! 95027 59933	1260	Modi Realty Mallapur LLP
5	SMPL	TOI	04-04-2025 to 06-04-2025	Luxury 3BHK flats. Habisiguda/Mallapur. From Rs. 103 lakhs. Ready to occupy! Gated community. Modern amenities. Hurry up! Last few units! 97005 54544	1260	Modi Properties Pvt. Ltd.
6	AGH (Oustation) Nalgonda	Sakshi	04-04-2025 to 06-04-2025	2,3&4BHK ఓర్వ విజ్ఞాన నివసించుట సిగ్గూ టూలి డూ. 80 లక్షల నుండి. డి-హౌస్ పక్కన. మిస్టర్ లోడ. ఆరు నిక శివరామ్. క్లబ్ హౌస్. సినిమా హాల్. 70135 78378	1008	Modi Realty Miryalaguda LLP
7	Greens Towers	Ennadu	04-04-2025 to 06-04-2025	For Sale: Pre-owned Office Furniture! Good quality office furniture, including desks, chairs, cabinets, and more. Excellent condition, well-maintained. Old furniture buyers and scrap dealers are welcome! Location: Begumpet, Hyderabad. Contact +91 97046 23907.	6211	Rajesh Kumar Jayantil Kadakia
Total amount					19016	

Note: Above amount Rs. 19,016/- to be loaded in Murali - Cash Card

APPROVED BY

27 MAR 2025

SOHAM MODI

DEBIT VOUCHER			
Company/Firm	Mehra's Mod. Realty /concrete up		
Project	GHT		
Voucher No.			
Account head			
Paid to	GHT Brothers Distribution		
Towards/description of work	Securas D. mant GHT Brothers Promotion activity 3 boys at		
Location of work			
Amount in Rs.	1950/-		
Amount in words	One thousand Nine hundred fifty only		
Mode of payment			
	Cheque/trf No.	Date 27/3/25	Bank
Prepared by	Approved by	Receivers Name	Receivers Signature
CPW			

APPROVED BY
27 MAR 2025
E. PRASAD
MANAGER PROMOTION

7

green
wood
HEIGHTS
Kowkur, Secunderabad.

Living Redefined!



MEHTA
CONSTRUCTIONS



MODI
PROPERTIES

www.modiproperties.com